

TAXINVOICE

Invoice No: 430
Invoice Date: 2023-07-30
Due Date: 2023-08-29

Billed By

Business Name: Shah Hardware
Email:
Phone:
GSTIN: 24AAAFS7890A1Z1
PAN: AAASF7890A
Address: Naroda, Ahmedabad, Gujarat 382330
City: Ahmedabad
Postal Code: 382330
State: Gujarat

Billed To

Business Name: Nikita Hardware
Email:
Phone:
GSTIN: 24AAAFN1234A1Z0
PAN: AAAFN1234A
Address: Ranip, Ahmedabad, Gujarat 382480
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
HDPE Pipes (Mtr)	3917	90	200	18000.00	18	21240.00
Copper Wires (Mtr)	7408	50	100	5000.00	18	5900.00
				Total Taxable Value	23000.00	
				Subtotal	27140.00	
				Discount	1200	
				Total	25940.00	
				Amount Paid	0.00	
				Balance Due	Rs 25940.00	

Terms and condition

Please make the payment by the due date.

